FIRST & FINAL AEE/PSD/D2/SBR/10/2016-17 dt 30/6/16 Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division Dasarahalli Sub-Division:

Bill Received No...002.....Dated..30-6-16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....P.O.190

Name of work (as Per Sanctioned Estimate.):**Improvement work and providing children play eqipment to Mallasandra Gutte Par in Ward No. 13**

Name of Contractor and Full Address: : KRIDL

Reference to Agreement No:

Certified that the measurements were taken by me on .....30/6/2016.....and recorded in pages.....66706/2 to 66720/2.....

Measurements Book No.....668..... and that the work is satisfaction executed

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Contractor's Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No. 013-13-000072 Sub – Division Office

Asst. Executive Engineer Project Sub Division-I Dasarahalli Zone, Bruhat Bengaluru Mahanagara P...

		Amount
2	Total Value of work done or supplies made as per account. P0190	Bill Amount - 7825967=00
3	Deduct amount to be held in reserve being ..... Percent Rs.....	IT - 156519=00
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	VAT - 313039=00 FSD - 391298=00 LWC - 78260=00 CBF - 7826=00 LR - 80340=00 Fine - 10750=00
5	Balance being unpaid value of work done held in reserve Total	Net - 6787935=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Contractor's Signature

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 7825967=00

Passed by Cheque for Rs. 6787935=00

(for use in the office)

by accountancies 1038032

Signature of Contractor

Accounts Superintendent

Exe. Engineer

Executive Engineer.

B.B.M.P Dasarahalli Division

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum				471.60	264=00	124785=00	471.60	124785=00.
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled after breaking of colds and neatly dressed complete as per specifications.	Cum				526.40 526.12	146=88	77318=00	526.40 526.12	77318=00 77276=00
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892 cum and fine aggregates @ 00892cum and fine aggregates @ 0.465cum machinemixed, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foudnation and plinth, cost of all mateials, labour HOM of machinery curing complete as	Cum				350.57	4689.00	1643823.00	350.57	1643823.00
4	Providing and constructing granite/trap/basalt size stone masonry in foundation cement mortar 1:6 stone hammered dresed in course not less than 20 cms high, bond stones at two m apart in each course including cost of mateials labour curing complete aas per complete as per specification	Cum				157.20	3841.56	603893.00	157.20	603893.00
5	Providing and constructing granite/trap/basalt size stone masonry in foundation cement mortar 1:6 stone hammered dresed in course not less than 15 cms high, bond stones at two m apart in each course including cost of mateials labour curing complete aas per complete as per specification	Cum				125.76	4542.48	571262.00	125.76	571262.00
6	Providing raised and cut pointing to courses stone masonry with cement mortar 1:3 20mm after raking joints to depth of 20mm nicely lining, including cost of materials, labour curing complete as epr specification	Sqm				209.60	136.08	28522.00	209.60	28522.00
7	Providng and laying in position plain cement concrete of mix M 20 with OPC cment @ 300 kgs with 20mm and down size graded grainte metal coarse aggreages @ 0.64 Cuma nd fine aggreages @ 0.43 cum with surperplastisiser @ 3lts confirming to IS9103-1999 Raffirmed - 2008 machine mixed concrete laid in layers not exceeding 15cms thick, well compacte3d in foudnation and cills, including cos tof allmaterials laobur HOM of machinery curing complete as per specification	Cum				264.43	5852.52	1548737.00 1547581=00	264.43	1548737.00 1547581=00
8	Providing and fixing M.S. gate as per Chief Architect drawing, using 50mm x 50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x6mm and 16x16mm square rods for verticals alternatively spaced at 4cms c/c in tow halves and 40mmx6mm M.S flats for horizontal member an at the top cast iron spikes are provided at alternate vertical members ashown in the drawing etc., complete. All the steel surface should be throughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes and grinding equipment, and electricity charges with lead and lift loading and unloading charges etc., complete as per specifications complete with all lead & lift & as per the direction of the Engineer in charge.	Sqm				17.10	3425.76	58580.00	17.10	58580.00

9	Providing chain link fencing 50mm size of 8 guate properyly streched between rectangular poles and fixed with sutiable bolts & nuts the free ends shall be welded to the pole and and block pipe at top and bottom as requried incouding cost of all mateials labour lead and lifts and as pe rthe directions of the engineer in charge of work including tow coats of approved quality paint over one coat of shop paint	Sqm				943.20	682.56	643790.00	943.20	643790.00	
10	Supplying and fixing M. S Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) with 2 nos 16mm dia M. S hold fast rods each of length 25cms including cost of all mateial cutting beding scaffolding wherever necessary necely finishing the welded joints with all lead and lifts and as per the dierctions of the engineer in charge of the work and including 2 coats of approved quality paint over one coat of shop painting (excluding cos tof earthwork and concrete)	Rmt				378.00	1098.36	415180.00	378.00	415180.00	
11	Providing and fixing precast Pre cast solid concrete kerb stones made out CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., compelte	Rmt			998.00	498.00	304.56	304560.00	498.00	304560.00	
12	Providng and laying heavy duty cobble stones 60mm thick interlock pavers using cement and courses sand for manufacture of blocks of approved size, shape and colur with a minium compressive strength of 281 kg per sqm over 50mm thick snad bed (average thickness) and compacting with palte vibrator having 3 tones compaction force thereby forcing part of sand underneath to come up in between joints, final compactio of paver surface into its final level including cost of materials labour HOM of machineries complete	Sqm				634.00	893.16	566710.00	634.00	566710.00	
13	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleanding oil grease, dirt and other foreign matter, including cost of materials laboru complete as per specifictions	Sqm				199.20	82.08	16350.00	199.20	16350.00	
14	Providing and fixing M. S Block pipe of 38mm dia of heavy guage of 14 including removing the bends, cutting, the pipe fixing pipe in between the two verticel poles (M. S rectangular poles) and spot welding the chain link with M. S block pipe including cost of all material wastage in cutting, and scaffolding wherever necesary with all lead and lift as directed by the engineer in charge of work etc., complet including two coats of approved quality paint over one coat of shop paint	M				1572.00	322.92	507630.00	1572.00	507630.00	
15	Providing and fixing Rcc name board of size 1.35x0.60 x0.04 mtrs fixed in reinforced cement poles of size 0.10 x0.10x2.60 mtrs in cement concrete M 20 proportion using 20mm and down size graed metal machine mixed with 10 , d ia main steel bars and 8mm dia stipres as shown in drawing . The board shall be provided with 12mm thick cemenmt palster in cement mortar 1:3 on both the sides. The poles shall be embedded in the ground for a depth of mtrs with cement concrete M 10 proportion. The cost board shall be fixed as per the drawing and at the place indicated by the enginer charge of of the work. The cost includes excavation, cost of all mateirals, cost of steel, centering, trasnportion charges, fixing charges etc., The work shall be carried out as pe rth detailed specification drawing and direction of the engineer in charge of the work	NO				1.0	5184.00	5184.00	1.0	5184.00	
								Total Amount Rs.		711324.00	711456=00
								KRIDL 11%		78795.00	
								10%		789119.00	711451=00
											782567=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Asst. Executive Engineer
Project Sub
Dasa